

FURNIZORI CENTRE DE PERMANENTA LUNA SEPTEMBRIE 2021

NR CRT.	Denumire furnizor asistenta medicala primara-centre permanente	NUME/PRENUME	NR CONTR	FACT. NR.	DATA FACTURA	TOTAL	Total suma refuzata	Total sume rezultate in urma verificarii raporatii
1	Cabinet medical "Sf. Andrei"	AANEI STEJAREL	4/P	202125	04/10/2021	5,692.50	0	5,692.50
2	SC Higea Medica SRL	CHELARU IOANA	21/P	597	04/10/2021	41,934.00	0	41,934.00
3	Cabinet medical medicina de familie	CIRCA VIOREL OCTAVIAN	15/p	291	04/10/2021	7,672.50	0	7,672.50
4	Cabinet Medical Medicina de Familie	COADA MAGDALENA-MARIA	3/P	220	04/10/2021	4,455.00	0	4,455.00
5	Cabinet Medical "Vita San"	MAJOR IUDIT-MARIA	1/P	177	04/10/2021	13,147.50	0	13,147.50
6	Cabinet Medical Medicina de Familie	PETRESCU FELICIA	12/P	228	04/10/2021	20,625.00	0	20,625.00
7	SC Isemed SRL	POP CALIN	11/P	231	04/10/2021	20,937.00	0	20,937.00
8	SC Dr. Vadan Nicoleta SRL	VADAN NICOLETA	31/P	139	04/10/2021	40,827.00	0	40,827.00
9	SC CONSIDIANT SRL	SZOCS OTTO	32/P	161	04/10/2021	1,155.00	0	1,155.00
10	SC LAURA MEDICAL SOLUTIONS SRL	NEGOESCU NICOLETA-MARIANA	16/P	25	04/10/2021	7,260.00	0	7,260.00
11	SC NBS SAN SRL	NABULSSI AMIR	13/P	55	04/10/2021	5,857.50	0	5,857.50
TOTAL						169,563.00		169,563.00

DIRECTOR EXECUTIV
DIRECTIA RELATII CONTRACTUALE
EC. FLORINA FILIPAS

SEF SERVICIU
EC. CARMEN CAMPEAN